

**UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION**

OBED BROWN,	)	
	)	
Plaintiff,	)	
	)	
v.	)	Case No. 4:17-cv-00866 HEA
	)	
EXPRESS SCRIPTS,	)	
	)	
Defendant.	)	

**ITEMIZATION AND SUPPORTING DOCUMENTATION  
FOR DEFENDANT'S BILL OF COSTS**

Supporting documentation of itemized costs is attached, as outlined and itemized below pursuant to Rule 54(d) of the Federal Rules of Civil Procedure and 28 U.S.C. §1920 and 1924.

- A. Fees for printed or electronically recorded transcripts necessarily obtained for use in the case: **\$ 2,784.95**

Veritext – Depositions of Jennifer Green, Jennifer Morris and Kristin Robertson	\$1,650.70
Veritext – Depositions of Adam Flowers and Michale Holiday	\$1,134.25

- B. Fees for services of subpoenas: **\$ 275.00**

Markell & Associates – service of subpoena on Matthews Witthaus	\$125.00
Markell & Associates – service of subpoenas on Kelly Services, Inc. and Target Corporation	\$150.00

**TOTAL ITEMIZED COSTS:           \$ 3,059.95**

Respectfully submitted,

**OGLETREE, DEAKINS, NASH,  
SMOAK & STEWART, P.C.**

/s/ Eric A. Todd

Eric A. Todd, #46919MO  
Julia B. Drafahl, #66892MO  
Mallory M. Stumpf, #70377MO  
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St. Louis, Missouri 63105  
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Facsimile: (314) 802-3936  
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julia.drafahl@ogletree.com  
mallory.stumpf@ogletree.com

*Attorneys for Defendant*

**CERTIFICATE OF SERVICE**

I hereby certify that on May 17, 2019, a copy of the foregoing was sent via electronic mail and U.S. Mail to the following:

Obed Brown  
6145 Lalite  
St. Louis, MO 63136  
obedbrown@yahoo.com

*Pro se Plaintiff*

/s/ Eric A. Todd

Attorney for Defendant

38462692.1

**Veritext, LLC  
Midwest Region**

515 Olive St. Ste 300  
St. Louis MO 63101  
Tel: 800-472-0445 Fax: 312-442-9085  
Fed. Tax ID: 20-3132569



**Bill To:** Julia Drafiel Esq.  
Oglethorpe Deakins Nash Smoak & Stewart, PC  
7700 Bonhomme Ave  
Suite 650  
St. Louis, MO, 63105

**Invoice #:** CHI3519016  
**Invoice Date:** 10/22/2018  
**Balance Due:** \$1,650.70

**Case:** Brown, Obed v. Express Scripts  
**Job #:** 3031612 | **Job Date:** 10/4/2018 | **Delivery:** Normal  
**Billing Atty:** Julia Drafiel Esq.  
**Location:** Thomas Eagleton US Courthouse  
111 S 10th St | ADR Suite - DEF  
St. Louis, MO 63102  
**Sched Atty:** Julia Drafiel Esq. | Oglethorpe Deakins Nash Smoak & Stewart, PC

Witness	Description	Units	Quantity	Price	Amount
Jennifer Green	Original Transcript	Page	94.00	\$3.95	\$371.30
	Exhibits	Per Page	18.00	\$0.25	\$4.50
Jennifer Morris	Original Transcript	Page	116.00	\$3.95	\$466.10
	Exhibits	Per Page	18.00	\$0.25	\$4.50
Kristin Robertson	Original Transcript	Page	124.00	\$3.95	\$489.80
	Exhibits	Per Page	18.00	\$0.25	\$4.50
	Attendance Fee-Hrly	Hour	7.00	\$35.00	\$245.00
	Litigation Package (all Electronic Files)	1	1.00	\$42.50	\$42.50
	Shipping & Handling	Package	1.00	\$22.50	\$22.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,650.70
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,650.70
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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Chicago IL 60694-1303

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**Bill To:** Julia Drafahl Esq.  
Ogletree Deakins Nash Smoak & Stewart, PC  
7700 Bonhomme Ave  
Suite 650  
St. Louis, MO, 63105

**Invoice #:** CHI3557175  
**Invoice Date:** 11/27/2018  
**Balance Due:** \$1,134.25

**Case:** Brown, Obed v. Express Scripts  
**Job #:** 3069161 | **Job Date:** 11/8/2018 | **Delivery:** Normal  
**Billing Atty:** Julia Drafahl Esq.  
**Location:** Thomas Eagleton US Courthouse  
111 S 10th St | ADR Suite - Conf. Room A  
St. Louis, MO 63102  
**Sched Atty:** Julia Drafahl Esq. | Ogletree Deakins Nash Smoak & Stewart, PC

Witness	Description	Units	Quantity	Price	Amount
Adam Flowers	Original Transcript	Page	115.00	\$3.95	\$454.25
Michale Holiday	Original Transcript	Page	110.00	\$3.95	\$434.50
	Attendance Fee-Hrly	Hour	5.00	\$35.00	\$175.00
	Litigation Package (all Electronic Files)	1	1.00	\$42.50	\$42.50
	Electronic Delivery and Handling	Package	1.00	\$28.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,134.25
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,134.25
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/eil-services/services-information">http://www.veritext.com/services/eil-services/services-information</a>					

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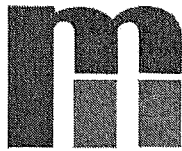
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**Invoice #:** CHI3557175  
**Job #:** 3069161  
**Invoice Date:** 11/27/2018  
**Balance:** \$1,134.25

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+ YEARS OF EXPERIENCED PERSONNEL EST 1978



## Markell & Associates, Inc.

*Exemplary Legal Services*

2300 WEST PORT PLAZA DRIVE, SUITE 202  
ST. LOUIS, MISSOURI 63146  
(314) 469-5555 FAX (314) 469-7338  
markellservices@charter.net  
www.markelllegal.com  
FEIN: 43-1167329

February 18, 2019

Eric A. Todd, Esq.  
Ogletree, Deakins, Nash, Smoak  
& Stewart, P.C.  
7700 Bonhomme Ave., Suite 650  
St. Louis, Missouri 63105  
Attn: Susan L. Horneker

**INVOICE #OGDA167**

**RE: OBED BROWN v. EXPRESS SCRIPTS**

Immediate service of Subpoena on UI Health-Family Care Centers, Matthew Witthaus, M.D., by personal service on Heidi Brown, Designee/Person-In-Charge, at 401 Holly Hills Ave., St. Louis, Missouri 63111 on February 11, 2019, 2:16 p.m.; Affidavit of Return of Service enclosed.

**TOTAL: \$125.00**

**INVOICE DUE UPON RECEIPT**



**AFFIDAVITS OF SERVICE SPANNING FIVE CONTINENTS  
DECADES OF RENOWNED DILIGENCE AND RELIABILITY**

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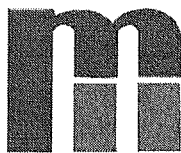
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+ YEARS OF EXPERIENCE IN PERSONNEL EST 1978



AFFIDAVITS OF SERVICE SPANNING FIVE CONTINENTS  
DECADES OF RENOWNED DILIGENCE AND RELIABILITY



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markellservices@charter.net  
www.markelllegal.com  
FEIN: 43-1167329

February 8, 2019

Eric A. Todd, Esq.  
Ogletree, Deakins, Nash, Smoak  
& Stewart, P.C.  
7700 Bonhomme Ave., Suite 650  
St. Louis, Missouri 63105  
Attn: Susan L. Horneker

**INVOICE #OGDA166**

**RE: OBED BROWN v. EXPRESS SCRIPTS**

Service of Subpoena on Kelly Services, Inc. c/o CT Corporation System, Registered Agent, by personal service on Bonnie Love, Designee/Person-In-Charge, at 120 South Central Ave., Clayton, Missouri 63105 on February 7, 2019, 1:05 p.m.; Affidavit of Return of Service enclosed.

Service of Subpoena on Target Corporation c/o CT Corporation System, Registered Agent, by personal service on Bonnie Love, Designee/Person-In-Charge, at 120 South Central Ave., Clayton, Missouri 63105 on February 7, 2019, 1:05 p.m.; Affidavit of Return of Service enclosed.

**TOTAL: \$150.00**

**INVOICE DUE UPON RECEIPT**

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/22/2018	2199	Julia Drafahl	5170	1.00	1,650.70	1,650.70	Depositions - Veritext - Depos of Jennifer	9871351

